INVOICE

Remit to:

LA County Sheriff's Department P.O. Box 512816 Los Angeles CA 90051-0816

Bill to:

CITY OF CARSON ATTN: ACCOUNTS PAYABLE 701 E CARSON ST First Supervisorial District CARSON CA 90745

Customer Name CITY OF CARSON		
Customer Number	Invoice Number	Invoice Date
508690	202961AL	03-18-20
	ARDept/BPRO	Due Date
	SH: CCSE	05-17-20
	Project No	Revenue Source
	20RE011042	9317
	Amount Due	Amount Enclosed
	\$4,8	395.14

Payment Method: Check	Money Order
Please write Invoice No check or Money Order. Do	

Please check if address has changed.Write correct address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



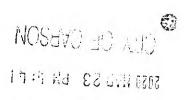
Sheriff ORIGINAL

			Customer :	Number		Invoice	Number		Invoice Date
			508690			202961A			03-18-20
Invoi	ce Charges								•
Ref Line No.	Project Desc	Description	Service From	Service To	Taxable	No. of Units	Unit of Measure	Unit Price	Charges/Credit
1	CSN-CIRCUIT BUS SECURITY- CARSON	Special Events (902 OT)	02-03-20	02-26-20					\$4,410.04
2			02-03-20	02-26-20					\$485.10
						TO	TAL INVOI	CE Charg	ges \$4,895.14

Other Charges	*		
Description	<u> </u>		Charges
		TOTAL OTHER Charges	manananalmanahamananananahambar

Credit Payments Applied	\$0.00
Total Amount Due By 05-17-20	\$4,895.14

Please include your invoice number on all payments. MAKE CHECK PAYABLE TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor, Los Angeles, CA 90012 (213) 229-3324





CITY OF CARSON CLIENT NO. 16012 SPECIAL EVENTS SERVICE STATEMENT

	NO. OF TOTAL HOURS/		RATE	CHARGE	11.00%	TOTAL
RANK	PERSONNEL	MILES	10.12	(S/C 398)	LIAB INS	CHARGES

HANK	PERSONNEL	MILES		(S/C 398)	LIAB INS		HARGES
NAME OF EVENT:	CIRCUIT BUS	SECURITY	_				
DATE OF EVENT:	02/03/20-02/26/20						
CONTROL NUMBER:	20RE01	1042					
Deputy, Generalist (DSG)	4	16.00	79.90	1,278.40	140.62	\$	1,419.02
Deputy, Generalist (Motor)			86.99	0.00	0.00	\$	-
Deputy, Bonus I (B-1)	9	36.00	86.99	3,131.64	344.48	\$	3,476.12
Deputy, Bonus I (MFTO)			96.56	0.00	0.00	\$	
Deputy, Bonus I (Motor)			91.78	0.00	0.00	\$	-
Deputy, Bonus II (B-2)			104.91	0.00	0.00	\$	-
Deputy, Bonus II (SEB)			110.68	0.00	0.00	\$	
Deputy, Reserve (S/R)			41.83	0.00	0.00	\$	
Sergeant (SGT)			105.36	0.00	N/A	\$	
Sergeant, SEB		_	111.15	0.00	0.00	\$	
Lieutenant (LT)			126.66	0.00	N/A	\$	-
Marshall Dispatcher			42.28	0.00	0.00	\$	_
Community Service Assistant (CSA)			31.25	0.00	0.00	\$	
Custody Assistant			51.80	0.00	0.00	\$	
Law Enforcement Technician (LET)			46.94	0.00	0.00	\$	
Operations Assistant I (OA1)			46.25	0,00	N/A	\$	-
Security Officer			39.11	0.00	0.00	\$	
Sheriff Station Clerk I			37.88	0.00	N/A	\$	
Sheriff Station Clerk II			42.95	0.00	N/A	\$	_
Parking Control Officer (PCO)			42.01	0.00	0.00	\$	
Information Systems Analyst I			70.84	0.00	N/A	\$	-
Intermediate Typist Clerk			35.89	0.00	N/A	\$	
SUB-TOTAL	13	52.00		4,410.04	485.10	\$	4,895.14
B&W (Explorer)			1.28	0.00	N/A	\$	
B&W Sedan Large (Crown Victoria)			1.35	0.00	N/A	\$	
B&W Sedan Large (Crown Victoria)			1.35	0.00	N/A	\$	-
Trucks less than 10,000 lbs.			0.61	0.00	N/A		-
TOTAL				4,410.04	485.10	\$	4,895.14

FY 2019-2020

PREPARED BY: ALICE LIU

95766/CARSON STATION 9317/398/C015



COUNTY OF LOS ANGELES

SHERIFF'S DEPARTMENT

"A Tradition of Service Since 1850"

March 06, 2020

10 \Box

OFFICE CORRESPONDENCE

FROM:

SERGIO V. ESCOBEDO, CAPTAIN CONTRACT LAW ENFORCEMENT BUREAU

TO:

JOYCE DELA MERCED, ASMIII FINANCIAL PROGRAMS BUREAU SPECIAL ACCOUNTS UNIT

SUBJECT: REQUEST FOR BILLING - SPECIAL EVENTS CONTRACT CITIES

Control No: 20RE011042

We are sending you a Unit Commander's memo requesting supplemental billing to the following:

CITY:

CITY OF CARSON

PATROL STATION:

CARSON

EVENT:

CIRCUIT BUS SECURITY

DATE(S) OF EVENT: 02/03/2020 - 02/26/2020

MILEAGE:

The concerned station commander has reviewed the request for service and found that it conforms to the guidelines established in Field Operations Directive 86-47.

SHERIFF'S SPECIAL EVENT SERVICE SUMMARY

SPECIAL EVENT CONTROL #/902:	20RE011042	
CITY / SPONSOR:	City of Carson	
PATROL STATION:	Carson Station	
EVENT NAME:	Circuit Bus Security	
DATE(S) OF EVENT:	February 3-26, 2020	
LOCATION:	City of Carson	

PERSONNEL

RANK / POSITION	QUANTITY	HOURS
DEPUTY BONUS 1 (B-1)	9	36
DEPUTY SHERIFF GENERALIST (DSG)	4	16
TOTAL PERSONNEL/ HOURS:	13	52

MILEAGE

VEHICLE / #	QUANTITY	MILES
TOTAL VEHICLES / MILEAGE:	0	0

COUNTY OF LOS ANGELES

SHERIFF'S DEPARTMENT

"A Tradition of Service Since 1850"

OFFICE CORRESPONDENCE

DATE: March 5, 2020

FILE:

FROM:

CARSON STATION

JASON SKEEN, CAPTAIN TO: SERGIO V. ESCOBEDO, CAPTAIN

CONTRACT LAW ENFORCEMENT BUREAU

SUBJECT: REQUEST FOR SPECIAL EVENT BILLING - SEC # 20RE011042

Law enforcement services were provided as follows:

EVENT SPONSOR:

City of Carson

EVENT NAME: EVENT DATE(S): **Circuit Bus Security** February 3-26, 2020

LOCATION:

City of Carson

<u>Date</u>	<u>Name</u>	<u>Emp.#</u>	Rank	<u>Assignment</u>	Hours
02-03-20	Gin, Enrique	503691	B-1 ,	Carson	4
02-04-20	Gin, Enrique	503691	B-1 ,	Carson	4
02-10-20	Gin, Enrique	503691	B-1 /	Carson	4
02-11-20	Gin, Enrique	503691	B-1 /	Carson	4
02-17-20	Sully, Daniel	543273	B-1 ,	Carson	4
02-17-20	Dang, Bao	523103	B-1 /	Carson	4
02-24-20	Sully, Daniel	543273	B-1 -/	Carson	4
02-24-20	Gin, Enrique	503691	B-1 ′	Carson	4
02-25-20	Gin, Enrique	503691	B-1 ′	Carson	4
				B-1 Total Hours:	36
02-18-20	Alvarez, Ruben	290619	DSG /	Carson	4
02-20-20	Alvarez, Ruben	290619	DSG /	Carson	4
02-24-20	Alvarez, Ruben	290619	DSG /	Carson	4
02-26-20	Alvarez, Ruben	290619	DSG	Carson	4
				DSG Total Hours:	16
				,	
				Grand Total Hours:	52

SUBJECT: REQUEST FPR SPECIAL EVENT BILLING - 20RE011042

The following mileage was reported:

Vehicle #	Make / Model	Miles Driven
None	None	0

I have reviewed the request and found that it conforms to the guidelines established under Field Operations Directive 86-47, Contract City Special Event (CCSE) Overtime Administration.

Please initiate billing to the concerned party. If you have any questions regarding this request, please contact Deputy Ruben Alvarez at (310) 847-8384.

JS:RA:ra